## State of California Department of Transportation Statement of Ongoing Contracts as of 10/20/07

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District	09						
Location Contract Fed Aid Pgm Code	Storm Water Plan	Description Type Of Work	Contractor	Resident Engineer	Bid + CCOs Comp To date This Month	Awarded Est Comp Approved Accepted	%Time % Work Message
09-INY-136 09-312104	-3.3/10.5	IN INYO COUNTY NEAR KELLER AT VARIOUS LOCATIONS REPLACE CULVERTS	CIMMARON INC 10424 CIMARRON TRAIL OAKDALE, CA 95361	KURT WEIERMANN 500 SOUTH MAIN STREET BISHOP, CA 935154 (760)872-0781	\$360,474	05/14/07 06/04/07 11/08/07 10/26/07	84% 86%
HA22	WPCP						
09-INY-395 09-333004 ACNH-P395- ()		IN INYO COUNTY NEAR LONE PINE AT VARIOUS LOCATIONS PAVEMENT REHABILITATION	GRANITE CONSTRUCTION PM: WALT WEISHAAR PO BOX 848 MOJAVE, CA 93502	KURT WEIERMANN 500 SOUTH MAIN STREET BISHOP, CA 93514 (760)872-0781	\$5,154,986 \$5,184,166 \$0	06/20/07	100% 99%
HA22	WPCP						
09-INY-395 09-326604	-57.4/57.5	IN INYO COUNTY IN LONE PINE AT WEST INYO STREET DRAINAGE IMPROVEMENTS	MAVERICK ASPHALT AND CONSTRUCTION C/O WILL MCDONALD PO BOX 13490	KURT WEIERMANN 500 SOUTH MAIN STREET BISHOP, CA 93514 (760)872-0781	\$291,891 \$279,733 \$0	07/20/07 10/02/07 10/04/07	100% 100% MPLETED
HA42	WPCP		BAKERSFIELD, CA 93389				
09-INY-395 09-337304	-75.3/77.9	IN INYO COUNTY IN DEATH VALLEY NATIONAL PARK ON ROUTE 190 AND NEAR INDEPENDENCE ON ROUTE 395 PLACE ASPHALTIC EMULSION CHIP SEAL	WINDSOR FUEL COMPANY PO BOX 38 WINDSOR, CA 95492	DANIEL DEYO 500 SOUTH MAIN STREET BISHOP, CA 93514 (760)872-0794	\$541,761 \$0 \$0	10/15/07 06/01/08	0% 0% SPENDED
HM1	WPCP						
09-INY-395 09-214614		IN INYO COUNTY NEAR INDEPENDENCE FROM 0.1 KM NORTH OF NORTH FORT INDEPENDENCE ROAD TO 0.4 KM SOUTH OF ELNA ROAD WIDEN TO 4 LANE EXPRESSWAY	CALIFORNIA DISTRICT INC 1995 AGUA MANSA ROAD RIVERSIDE CA 925092405		\$28,312,332 \$0 \$0	09/18/07	0% 0%
HE13 09-INY-395 09-317704	SWPPP -90.9/99.2	IN INYO AND MONO COUNTIES AT VARIOUS LOCATIONS RESURFACE ROADWAY	(951)684-5360  GRANITE CONSTRUCTION COMPANY PO BOX 5127  BAKERSFIELD CA 93388	CHRIS TALBOT 500 S MAIN ST BISHOP CA 93514 (760)872-0794	\$7,039,211 \$2,758,844 \$1,485,093	06/06/07	73% 39%

HM1

WPCP

# State of California Department of Transportation Statement of Ongoing Contracts as of $^{10/20/07}$

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Location Contract Fed Aid Pgm Code	Storm Water Plan	Description Type Of Work	Contractor	Resident Engineer	Bid + CCOs	Awarded Est Comp Approved Accepted	%Time % Work Message
	-115.0/129.5	VARIOUS LOCATIONS RESURFACE ROADWAY	SIERRA NEVADA CONSTRUCTION IN	CHRIS TALBOT	\$5,534,216 \$5,374,649 \$0	9 09/21/06 0 09/26/07 09/26/07	100%
09-301704			PO BOX 50760	500 S MAIN ST			100%
			SPARKS NV 89435	BISHOP CA 93514 (760)872-0794			MPLETED
HA22	WPCP						
09-MNO-108-	/15	IN MONO COUNTY NEAR SONORA JUNCTION	CIMARRON, INC.	DANIEL DEYO	\$557,505	09/05/06	100%
09-307004		REPLACE EXISTING CULVERTS	10424 CIMARRON TRAIL	500 SOUTH MAIN STREET BISHOP, CA 93514 (760)872-0794	\$543,026 \$0	10/12/07 10/12/07	100%
			OAKDALE, CA 95361				ER RUN
HA22	WPCP						
09-MNO-5712	i-/0	IN MONO COUNTY NEAR TOMS PLACE AT THE DENBOER ENGINEERING AND CONST					45%
09-307904		CONSTRUCT MECHANICS FACILITY	4575 E. CAMINO PAROCELA	500 SOUTH MAIN STREET	\$761,318 \$115,185		67%
			PALM SPRINGS, CA 92264	BISHOP, CA 93514 (760)872-0794			

HA11

District

09

 Totals:
 Authorized Final Amt:
 \$48,986,801
 Completed to Date:
 \$15,262,211
 Work This Month:
 \$1,601,580

### **Statement of Ongoing Contracts - Index**

Cnty Rt Pm	Contract	Page
09-INY-136-3.3/10.5	09-312104	1
09-INY-395-44.9/54.7	09-333004	1
09-INY-395-57.4/57.5	09-326604	1
09-INY-395-75.3/77.9	09-337304	1
09-INY-395-77.3/91.6	09-214614	1
09-INY-395-90.9/99.2	09-317704	1
09-INY-395-115.0/129.5	09-301704	2
09-MNO-108-/15	09-307004	2
09-MNO-5712-/0	09-307904	2

#### **Statement of Ongoing Contracts - Federal Aid**

**District** 09

Federal Aid	Category	Bid + CCO	Work Comp
-F-	FEDERAL AID (PRIMARY)	\$5,154,986	\$5,184,166
-SH-	STATE HIGHWAY	\$43,831,815	\$10,078,045
District Total:		\$48,986,801	\$15,262,211

**Statement of Ongoing Contracts -Summary** 

District Work Completed This Perio

### **Statement of Ongoing Contracts -Summary**

**District** Work Completed This Perio 09 \$6,383,612

Work completed this Period: \$6,383,612